

This portion **MUST** be returned with your payment to ensure proper credit. **THANK YOU**

0002

ACCOUNT BILLED
NELL, SANDY

PROJECT NAME
SANDY WASH 4/ BLAWN MTN

PROJECT ID
S010063 ✓

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/29/2005	\$ 150	\$ 150

TAX ID OR SOCIAL SECURITY #
[REDACTED]

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____
E-Mail Address	DIV. OF OIL, GAS & MINING
State	_____
Zip	_____
Phone	_____

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

0002

Please make check payable to:  
**Division of Oil, Gas and Mining**

RECEIVED  
JUL 11 2005